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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2019 to 12/31/2019

Chapter 13 Case No. 15-28919 / MBK

Eric S. Franks Collette Franks Petition Filed Date: 10/07/2015 341 Hearing Date: 11/12/2015 Confirmation Date: 02/10/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2019	\$1,387.00	55493220	02/19/2019	\$1,387.00	56301160	03/18/2019	\$1,387.00	57077690
04/16/2019	\$1,387.00	57865560	05/16/2019	\$1,387.00	58643280	06/17/2019	\$1,387.00	59450740
07/16/2019	\$1,387.00	60208150	08/19/2019	\$1,387.00	61045170	09/17/2019	\$1,387.00	61809590
10/17/2019	\$1,387.00	62591060	11/18/2019	\$1,387.00	63371280	12/17/2019	\$1,387.00	64111790

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	Eric S. Franks	Debtor Refund	\$0.00	\$0.00	\$0.00					
0	LAURENCE R SHELLER, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$420.00	\$420.00	\$0.00					
1	DISCOVER BANK	Unsecured Creditors	\$12,999.77	\$10,897.69	\$2,102.08					
2	DISCOVER BANK	Unsecured Creditors	\$6,579.34	\$5,515.45	\$1,063.89					
3	WELLS FARGO DEALER SERVICES »» 2011 TOYOTA CAMRY	Debt Secured by Vehicle	\$375.61	\$375.61	\$0.00					
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$15,674.18	\$13,139.65	\$2,534.53					
5	TOYOTA MOTOR CREDIT CORP »» 2012 TOYOTA 4RUNNER	Debt Secured by Vehicle	\$518.68	\$518.68	\$0.00					
6	ECAST SETTLEMENT CORP »» CITIBANK	Unsecured Creditors	\$28,883.72	\$24,213.19	\$4,670.53					
7	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$405.69	\$332.97	\$72.72					
8	MIDLAND CREDIT AS AGENT FOR	Unsecured Creditors	\$1,807.87	\$1,515.54	\$292.33					
9	MIDLAND CREDIT AS AGENT FOR »» SYNCHRONY BANK	Unsecured Creditors	\$2,239.11	\$1,877.05	\$362.06					
10	SYNCHRONY BANK »» AMAZON	Unsecured Creditors	\$191.92	\$154.16	\$37.76					
11	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$3,702.12	\$3,103.48	\$598.64					
12	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$853.94	\$715.86	\$138.08					
13	NATIONSTAR MORTGAGE LLC »» P/1 SUFFOLK CT/1ST MTG	Mortgage Arrears	\$2,365.24	\$2,365.24	\$0.00					

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts: \$70,737.00 Percent to General Unsecured Creditors: 100% Paid to Claims: \$65,144.57 Current Monthly Payment: \$1,387.00 Paid to Trustee: \$4,291.44 Arrearages: \$1,387.00

Funds on Hand: \$1,300.99

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